

S-E-C-R-E-T  
(When filled in)

Voucher No. 8676  
27 March 1961

MEMORANDUM FOR: Chief, Finance Division  
ATTENTION : Monetary Branch  
SUBJECT : Disbursement of Treasury Check

1. It is requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: **AFI Division of General Production, Inc.**  
b. Amount: **\$360.42**  
c. Contract Number: **TM-1461**  
d. Invoice Number: **87474, 87051**  
e. Check to be dated: **30 March 1961**

2. Pertinent documentation in connection with this classified transaction is on file in the office of the Comptroller, DPD-DD/P.

3. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension [ ] when payment is ready for disposition. 25X1

4. The payment should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The General Ledger Account, Allotment Symbol, and Object Class applicable to this request is as follows:

GEN LEDGER ACCOUNT	ALLOTMENT ACCOUNT	OBJECT CLASS	OBL. REF.	AMOUNT	
				DEBIT	CREDIT
602.0	AFD-1037-0275	140	1461	\$360.42	\$360.42

Dist:

2 - Addressee

1 - Contract TM-1461 (Posting)

1 - Voucher File

HEB:nh/DPD-Fin/27 March 1961

UNCODED

**SIGNED**

Authorized Certifying Officer  
27 March 1961

25X1

S-E-C-R-E-T  
(When filled in)

**GOVERNMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

BU. VOU. NO. \_\_\_\_\_

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_  
of \_\_\_\_\_

TO GPL Division / General Precision, Inc.  
(Payee)

Pleasantville, New York  
(Address)

PAID BY

Contract No. TM-1461

Date \_\_\_\_\_

Req. No. \_\_\_\_\_

Date \_\_\_\_\_

Invoice Rec'd. \_\_\_\_\_

Shipped from \_\_\_\_\_ to \_\_\_\_\_

Weight \_\_\_\_\_

Govt. B/L No. \_\_\_\_\_

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Invoice No. 25474 (Orig. Inv. Att) 25853 (Orig. Inv. Att)				\$257.36 103.05
TOTAL						\$360.41

**PAYMENT:**

COMPLETE ☐  
PARTIAL ☐  
FINAL ☐  
PROGRESS ☐  
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES \_\_\_\_\_

STAT \_\_\_\_\_

Amount verified; correct for \_\_\_\_\_  
(Signature or initials) \_\_\_\_\_

\$360.41

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

Pursuant to authority vested in me, I certify that \_\_\_\_\_  
\_\_\_\_\_

24 Mar 61  
(Date)

(Acting Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Symbol) \_\_\_\_\_

STAT

Paid by

Check No. \_\_\_\_\_ on Treasurer of the United States

Check No. \_\_\_\_\_ on \_\_\_\_\_  
(Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_

GENERAL PRECISION LABORATORY  
INCORPORATED63 BEDFORD ROAD  
PLEASANTVILLE, N. Y.

Reneg.

COPY OF

INVOICE NO. 25474

CUSTOMER'S ORDER NO.

CONTRACT NO. TM-11461

INVOICE DATE December 31, 1959

SALES ORDER NO. 10321

SHIPPED TO:

SOLD TO  
Commanding Officer  
Headquarters Detachment  
Bolling Air Force Base  
Washington, D. C.Project Dragon Lady  
Warner Robins Air Materiel Area  
Robins Air Force Base, Georgia  
Warehouse 17, Storeroom B


TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 9/8/59

SHIPPING ORDER NO. 24277

VIA

F.O.B. Pleasantville, New York  
PP Registered-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			<u>FISCAL YEAR 1959</u>		
	1	6411-36	Pre Amp. Assembly, Ser. No. 64		
			Assembly 3.7 hrs. @ 6.99 ✓		\$ 25.86 ✓
			Plant Insp.		170.23 ✓
			& Testing 19.3 hrs. @ 8.82 ✓		57.26 ✓
			Material		4.01 ✓
			G & A @ 7% ✓		\$ 257.36 ✓
			Returned to GPL in accordance with RMA 3020-326 <i>Rate per appx 1 Exhibit B</i> <i>19 May - 31 Dec 1958</i> I certify that the above bill is correct and just and that payment therefor has not been received.		
			GENERAL PRECISION LABORATORY INCORPORATED		
			 Assistant to Controller		
			Inspection and Acceptance - Inspection to GPL drawing; Acceptance at destination.		
					STAT

19. MAR 25 01 12 83J

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED  
BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

**GENERAL PRECISION LABORATORY**  
INCORPORATED  
PLEASANTVILLE, NEW YORK

SEP 9 1955 NO 31277  
31277

INVOICE NUMBER

SOLD TO: Headquarters Detachment  
Helling Air Force Base  
Washington, D. C.

SHIP TO: Project Dragon Lady  
Warner Road to Air Materiel Area  
Robins Air Force Base, Georgia  
Warehouse 17, Veterans

DATE 4 Sept. 1955  
SALES ORDER NO. 10321  
CUSTOMER'S ORDER NO. 121 1141  
OTHER 104 3020-326  
CONTRACT NO.  
PRIORITY Pleasantville, N.J.  
F. O. B.  
TERMS-NET 30 DAYS

ATTENTION:

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
1	611-36	Pro Amp. Assembly, Ser. No. 61  Returned to UEL in accordance with EW 3020-326  Customer Work Request 5-6-20  Inspection and Acceptance - Inspection to ULS - finding; acceptance of destination	1		

1012493

REQ'D. DEL. DATE	G.P.L. B/L #	PREPAID <input checked="" type="checkbox"/>	TOTAL
VIA:	OTHER W/B #	COLLECT	TAX --
ROUTE	G.B.L. #	C. O. D.	Shipping Charge
WEIGHT	S.O.V #	AMOUNT \$	
VALUE	SHIPPED: DATE	BY	Invoice Amounts
RECEIVED BY	Invoice Instructions	1	STAT
	Per Sales Order	2	Partial <input checked="" type="checkbox"/> Complete

FORM 71 2500 SETS

11/9/60

REGIONAL OFFICE COPY

G P L DIVISION of GENERAL PRECISION, INC.

63 BEDFORD ROAD  
PLEASANTVILLE, N. Y.

COPY

OF

Reneg.

INVOICE N° 27853

CUSTOMER'S ORDER NO.

CONTRACT NO. TM 1461

INVOICE DATE January 11, 1961

SHIPPED TO: see below

SALES ORDER NO. H-10321-2 c/o 7

Project Dragon Lady  
Warner Robins Air Materiel Area  
Robins Air Force Base, Georgia  
Warehouse 17, Storeroom BSOLD  
TOHeadquarters Detachment  
Bolling Air Force Base  
Washington, D. C.

TERMS: NET 30 DAYS; PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 4/1/60

SHIPPING ORDER NO. 24906

VIA

f.o.b. Pleasantville, New York  
prepaid

STAT

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
p/o 1.	1	6411-1	<u>FISCAL YEAR 1959</u> Receiver Transmitter and Antenna Assembly Customer Work Request 6-25-25, Ser. # 11 <u>R/O 3020-361</u>  Assembly 1.5 hours @ 6.99 ✓ Plant Inspection & Testing 6.5 hours @ 8.82 ✓ Material G & A @ 7% ✓ <i>Per Exhibit B, Appendix B</i> <i>July 1958 - 31 Dec. 1958</i>		\$ 10.49 ✓ 57.33 ✓ 18.05 ✓ 1.26 ✓ <u>87.13 ✓</u>
1	1	6412-91	Amplifier Ass'y. Ser. # 70 Customer Work Request 5-8-20 <u>R/O 3020-335</u> Plant Inspection & Testing 1.8 hours @ 8.82 ✓ Material G & A @ 7%		\$ 15.88 ✓ .04 ✓ -0- ✓ <u>15.92 ✓</u>
			<u>GRAND TOTAL</u>		\$ 103.05 ✓
			Inspection to GPL Drawing. Acceptance at Destination.		

I certify that the above bill is correct and just and that payment therefor has not been received.

G P L DIVISION of GENERAL PRECISION, INC.

STAT

19 MAR 25 01 12 1961

to Controller

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

G P L DIVISION of GENERAL PRECISION, INC.

Reneg.

63 BEDFORD ROAD  
PLEASANTVILLE, N. Y.

INVOICE N° 27853

CUSTOMER'S ORDER NO.

CONTRACT NO. TM 11461

INVOICE DATE January 11, 1961

SHIPPED TO: see below

SOLD  
TOHeadquarters Detachment  
Bolling Air Force Base  
Washington, D. C.SALES ORDER NO. H-10321-2 c/o 7  
Project Dragon Lady  
Warner Robins Air Materiel Area  
Robins Air Force Base, Georgia  
Warehouse 17, Storeroom BTERMS: NET 30 DAYS; PAYABLE AT PAR IN NEW YORK FUNDS  
DATE SHIPPED 4/1/60

SHIPPING ORDER NO.

24906

f.o.b. Pleasantville, New York  
prepaid

STAT

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
p/o 1.	1	6411-1	<u>FISCAL YEAR 1959</u> Receiver Transmitter and Antenna Assembly Customer Work Request 6-25-25, Ser. # 11 <u>R/O 3020-361</u>  Assembly 1.5 hours @ 6.99 Plant Inspection & Testing 6.5 hours @ 8.82 Material G & A @ 7%		\$ 10.49 57.33 18.05 1.26 <hr/> 87.13
	1	6412-91	Amplifier Ass'y. Ser. # 70 Customer Work Request 5-8-20 <u>R/O 3020-335</u> Plant Inspection & Testing 1.8 hours @ 8.82 Material G & A @ 7%		\$ 15.88 .04 <hr/> STAT 15.92
			Confirmation by Telecon 24 Mar. 61		
			GRAND TOTAL		\$ 103.05
			Inspection to GPL Drawing. Acceptance at Destination.		

I certify that the above bill is correct and just and that payment therefor has not been received.  
G P L DIVISION of GENERAL PRECISION, INC.

STAT

Controller

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED  
BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

SPECIALIZED ELECTRONIC INFORMATION

INCORPORATED  
PLEASANTVILLE, NEW YORKLAMS  
APR 4 1960

Nº 24906

INVOICE NUMBER

SOLD TO: Headquarters Detachment  
Jolling Air Force Base  
Washington, D. C.SHIP TO: Project Dragon Lady  
Warner Robins Air Material Area  
Robins Air Force Base, Georgia  
Warehouse 17, Storeroom B

ATTENTION:

DATE 22 March 1960  
SALES ORDER NO. 10321 C/O #7  
CUSTOMER'S ORDER NO. TM 1161  
OTHER  
CONTRACT NO.  
PRIORITY  
F. O. B. Pleasantville, N.Y.  
TERMS-NET 30 DAYS

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
p/o Item 1	6412-1	Receiver Transmitter and Antenna Assembly Returned in accordance with WMA AD 3020-361 Customer Work Request 6-25-25, Ser. No. 11	1		
	6412-91	Amplifier Assy Ser. No. 70 Returned in accordance with WMA AD 3020-335 Customer Work Request 5-8-20	1		
Inspection to OPL Drawing; Acceptance at destination					
N.A.					
REQ'D. DEL. DATE	2 21 60	G.P.L. B/L #	PREPAID	TOTAL	
VIA:	Express	OTHER W/B #	COLLECT	TAX —	
ROUTE		G.B.L. #	C. O. D.	Shipping Charge	
WEIGHT	#	S.O.V. #	AMOUNT \$		
VALUE	UNCL	SHIPPED: DATE	BY	Invoice Amounts	STAT
RECEIVED BY		Invoice Instructions		2	Partial Complete
		Per Sales Order			

**SECRET**

**Attachment to Voucher No. 6371**

**GPI Division of General Precision, Inc.**

26316  
26850  
27851  
27852  
26011  
25882  
26205  
27392  
27844  
27845  
27846  
27847  
27848  
27849,  
26011  
27857

**SECRET**